

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100270919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$782,408	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$760,970	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,485	
J.	January and February Obligation	\$109,941	
K.	March, April and May Obligation	\$160,942	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$270,883	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$109,602	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$109,602	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,269	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$152,960	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,480	
J.	January and February Obligation	\$24,295	
K.	March, April and May Obligation	\$35,565	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,860	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,620	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,620	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,259	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$64,444	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,222	
J.	January and February Obligation	\$11,299	
K.	March, April and May Obligation	\$16,540	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,839	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,383	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,383	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$97,805	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$95,125	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,563	
J.	January and February Obligation	\$17,568	
K.	March, April and May Obligation	\$25,717	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,285	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$4,278	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$4,278	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$74,960	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$72,906	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,453	
J.	January and February Obligation	\$8,737	
K.	March, April and May Obligation	\$12,789	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,526	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,927	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,927	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$41,289	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$40,158	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,079	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,079	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,079	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$69,201	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$67,305	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,653	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,653	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,653	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$263,858	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$256,628	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,314	
J.	January and February Obligation	\$42,105	
K.	March, April and May Obligation	\$61,636	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$103,741	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,573	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,573	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$247,797	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$241,007	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,504	
J.	January and February Obligation	\$41,092	
K.	March, April and May Obligation	\$60,153	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$101,245	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,259	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,259	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100571119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$82,328	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$80,072	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,036	
J.	January and February Obligation	\$12,049	
K.	March, April and May Obligation	\$17,638	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$29,687	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,349	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,349	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100730319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$98,712	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$96,007	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,004	
J.	January and February Obligation	\$18,861	
K.	March, April and May Obligation	\$27,609	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$46,470	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,534	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,534	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,615	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$388,666	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,333	
J.	January and February Obligation	\$55,865	
K.	March, April and May Obligation	\$81,780	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$137,645	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$56,688	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$56,688	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$214,180	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$208,311	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$104,156	
J.	January and February Obligation	\$34,447	
K.	March, April and May Obligation	\$50,426	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$84,873	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,283	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,283	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$457,758	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$445,215	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,608	
J.	January and February Obligation	\$72,088	
K.	March, April and May Obligation	\$105,527	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$177,615	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,993	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,993	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,964	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$45,677	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,839	
J.	January and February Obligation	\$7,679	
K.	March, April and May Obligation	\$11,241	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$18,920	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,919	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,919	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$26,885	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$26,148	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,074	
J.	January and February Obligation	\$7,265	
K.	March, April and May Obligation	\$10,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$17,900	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-4,826	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-4,826	Overfunded

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100871019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$171,771	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$167,064	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,532	
J.	January and February Obligation	\$15,042	
K.	March, April and May Obligation	\$22,019	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$37,061	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,471	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,471	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$258,422	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$251,341	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,671	
J.	January and February Obligation	\$35,886	
K.	March, April and May Obligation	\$52,532	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$88,418	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,253	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,253	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$257,348	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$250,297	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,149	
J.	January and February Obligation	\$38,154	
K.	March, April and May Obligation	\$55,852	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$94,006	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,143	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,143	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101530119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,207,819	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,174,725	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$587,363	
J.	January and February Obligation	\$206,177	
K.	March, April and May Obligation	\$301,819	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$507,996	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$79,367	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$79,367	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,152	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$260,805	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,403	
J.	January and February Obligation	\$52,161	
K.	March, April and May Obligation	\$76,358	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$128,519	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$1,884	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$1,884	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$61,637	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$59,948	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,974	
J.	January and February Obligation	\$8,205	
K.	March, April and May Obligation	\$12,011	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$20,216	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,758	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,758	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$278,111	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$270,491	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,246	
J.	January and February Obligation	\$30,685	
K.	March, April and May Obligation	\$44,918	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$75,603	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,643	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,643	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$73,636	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$71,618	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,809	
J.	January and February Obligation	\$6,610	
K.	March, April and May Obligation	\$9,676	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$16,286	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$19,523	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$19,523	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$69,030	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$67,139	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,570	
J.	January and February Obligation	\$7,836	
K.	March, April and May Obligation	\$11,470	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$19,306	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,264	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,264	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00102280419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,298	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$87,824	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,912	
J.	January and February Obligation	\$12,759	
K.	March, April and May Obligation	\$18,678	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,437	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,475	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,475	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00105870119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$481,164	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$467,980	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,990	
J.	January and February Obligation	\$79,796	
K.	March, April and May Obligation	\$116,812	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$196,608	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$37,382	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$37,382	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00106210119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$322,885	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$314,038	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,019	
J.	January and February Obligation	\$41,685	
K.	March, April and May Obligation	\$61,022	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,707	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,312	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,312	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107160119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$68,273	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$66,402	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,201	
J.	January and February Obligation	\$9,835	
K.	March, April and May Obligation	\$14,396	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,231	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,970	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,970	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107260219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$373,578	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$363,342	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$181,671	
J.	January and February Obligation	\$55,307	
K.	March, April and May Obligation	\$80,963	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,270	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,401	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,401	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107771219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,560	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$179,503	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,752	
J.	January and February Obligation	\$34,140	
K.	March, April and May Obligation	\$49,976	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$84,116	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$5,636	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$5,636	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108170219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,365	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$227,943	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,972	
J.	January and February Obligation	\$31,542	
K.	March, April and May Obligation	\$46,174	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,716	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,256	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,256	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108270319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$18,116	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$17,620	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,810	
J.	January and February Obligation	\$3,211	
K.	March, April and May Obligation	\$4,701	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$7,912	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$898	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$898	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$165,986	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$161,438	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$80,719	
J.	January and February Obligation	\$20,079	
K.	March, April and May Obligation	\$29,392	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$49,471	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,248	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,248	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,567	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$182,428	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,214	
J.	January and February Obligation	\$29,562	
K.	March, April and May Obligation	\$43,275	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$72,837	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,377	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,377	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$74,471	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$72,430	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,215	
J.	January and February Obligation	\$11,122	
K.	March, April and May Obligation	\$16,281	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$27,403	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,812	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,812	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200220019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$743,246	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$722,881	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,441	
J.	January and February Obligation	\$100,774	
K.	March, April and May Obligation	\$147,523	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$248,297	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$113,144	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$113,144	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200230019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,186	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$409,646	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,823	
J.	January and February Obligation	\$59,171	
K.	March, April and May Obligation	\$86,620	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$145,791	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,032	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,032	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200310219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$19,797	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$19,255	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,628	
J.	January and February Obligation	\$1,234	
K.	March, April and May Obligation	\$1,806	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$3,040	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,588	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,588	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200471119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,977	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$427,922	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,961	
J.	January and February Obligation	\$57,880	
K.	March, April and May Obligation	\$84,730	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$142,610	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$71,351	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$71,351	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200891019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,730	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$413,092	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,546	
J.	January and February Obligation	\$54,596	
K.	March, April and May Obligation	\$79,922	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$134,518	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,028	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,028	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$866,530	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$842,787	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$421,394	
J.	January and February Obligation	\$119,121	
K.	March, April and May Obligation	\$174,381	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$293,502	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$127,892	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$127,892	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$798,119	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$776,251	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,126	
J.	January and February Obligation	\$113,123	
K.	March, April and May Obligation	\$165,600	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$278,723	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$109,403	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$109,403	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$420,563	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$409,040	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,520	
J.	January and February Obligation	\$58,130	
K.	March, April and May Obligation	\$85,097	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,227	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$61,293	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$61,293	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$638,748	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$621,246	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,623	
J.	January and February Obligation	\$94,522	
K.	March, April and May Obligation	\$138,369	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$232,891	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,732	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,732	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,990	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$212,017	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,009	
J.	January and February Obligation	\$34,590	
K.	March, April and May Obligation	\$50,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$85,225	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$20,784	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$20,784	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,948	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$97,209	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,605	
J.	January and February Obligation	\$12,962	
K.	March, April and May Obligation	\$18,976	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$31,938	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,667	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,667	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$51,467	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$50,057	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,029	
J.	January and February Obligation	\$7,511	
K.	March, April and May Obligation	\$10,995	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$18,506	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,523	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,523	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$48,436	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$47,109	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,555	
J.	January and February Obligation	\$8,330	
K.	March, April and May Obligation	\$12,195	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$20,525	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,030	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,030	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,964	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$568,936	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,468	
J.	January and February Obligation	\$85,996	
K.	March, April and May Obligation	\$125,888	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$211,884	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,584	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,584	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,000,269	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$972,862	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$486,431	
J.	January and February Obligation	\$144,427	
K.	March, April and May Obligation	\$211,426	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$355,853	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$130,578	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$130,578	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$985,537	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$958,533	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$479,267	
J.	January and February Obligation	\$143,363	
K.	March, April and May Obligation	\$209,868	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$353,231	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$126,036	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$126,036	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$23,772	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$23,121	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,561	
J.	January and February Obligation	\$4,309	
K.	March, April and May Obligation	\$6,307	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,616	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$945	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$945	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$520,301	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$506,045	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,023	
J.	January and February Obligation	\$78,914	
K.	March, April and May Obligation	\$115,522	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$194,436	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$58,587	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$58,587	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$818,444	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$796,019	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,010	
J.	January and February Obligation	\$118,143	
K.	March, April and May Obligation	\$172,949	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$291,092	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$106,918	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$106,918	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$832,497	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$809,687	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$404,844	
J.	January and February Obligation	\$114,026	
K.	March, April and May Obligation	\$166,922	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$280,948	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$123,896	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$123,896	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,063	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$387,156	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,578	
J.	January and February Obligation	\$58,673	
K.	March, April and May Obligation	\$85,890	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$144,563	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,015	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,015	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$542,998	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$528,120	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,060	
J.	January and February Obligation	\$82,800	
K.	March, April and May Obligation	\$121,210	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$204,010	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$60,050	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$60,050	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$640,946	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$623,384	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$311,692	
J.	January and February Obligation	\$87,044	
K.	March, April and May Obligation	\$127,422	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$214,466	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$97,226	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$97,226	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,202,185	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,169,245	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$584,623	
J.	January and February Obligation	\$179,142	
K.	March, April and May Obligation	\$262,243	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$441,385	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$143,238	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$143,238	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$727,715	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$707,776	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$353,888	
J.	January and February Obligation	\$104,202	
K.	March, April and May Obligation	\$152,539	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$256,741	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$97,147	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$97,147	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$676,920	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$658,372	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,186	
J.	January and February Obligation	\$98,858	
K.	March, April and May Obligation	\$144,718	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$243,576	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$85,610	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$85,610	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$370,206	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$360,062	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,031	
J.	January and February Obligation	\$54,610	
K.	March, April and May Obligation	\$79,943	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$134,553	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$45,478	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$45,478	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,014	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$100,191	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,096	
J.	January and February Obligation	\$16,453	
K.	March, April and May Obligation	\$24,085	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$40,538	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,558	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,558	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$727	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$707	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$354	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$354	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,675	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$550,176	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$275,088	
J.	January and February Obligation	\$82,254	
K.	March, April and May Obligation	\$120,411	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$202,665	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$72,423	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$72,423	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$409,822	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$398,593	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,297	
J.	January and February Obligation	\$59,312	
K.	March, April and May Obligation	\$86,825	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$146,137	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,160	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,160	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Project Number / PPN	LA01210133119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$419,284	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$407,796	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,898	
J.	January and February Obligation	\$44,184	
K.	March, April and May Obligation	\$64,681	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$108,865	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$95,033	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$95,033	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Project Number / PPN	LA01300001319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$686,497	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$667,687	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,844	
J.	January and February Obligation	\$100,856	
K.	March, April and May Obligation	\$147,642	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$248,498	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$85,346	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$85,346	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$26,821	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$26,821	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-26,821	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-26,821	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$26,112	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$26,112	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-26,112	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-26,112	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$22,485	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$22,485	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-22,485	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-22,485	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$149,666	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$145,565	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,783	
J.	January and February Obligation	\$18,311	
K.	March, April and May Obligation	\$26,806	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$45,117	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,666	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,666	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$154,611	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$150,375	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,188	
J.	January and February Obligation	\$17,668	
K.	March, April and May Obligation	\$25,863	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,531	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,657	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,657	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$28,694	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,694	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-28,694	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-28,694	RAD Removal

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$51,519	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$51,519	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-51,519	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-51,519	Removed RAD

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$552,153	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$537,024	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,512	
J.	January and February Obligation	\$73,675	
K.	March, April and May Obligation	\$107,851	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$181,526	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,986	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,986	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$88,871	
K.	March, April and May Obligation	\$	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$88,871	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$-88,871	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$-88,871	Removed RAD

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Project Number / PPN	LA02557771619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,147	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$525,347	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$262,674	
J.	January and February Obligation	\$75,212	
K.	March, April and May Obligation	\$110,103	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$185,315	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,359	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,359	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Project Number / PPN	LA02600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,321	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$211,366	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,683	
J.	January and February Obligation	\$26,977	
K.	March, April and May Obligation	\$39,492	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$66,469	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$39,214	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$39,214	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Project Number / PPN	LA02700032519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$706,504	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$687,146	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$343,573	
J.	January and February Obligation	\$59,949	
K.	March, April and May Obligation	\$87,759	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$147,708	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$195,865	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$195,865	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Project Number / PPN	LA02800002819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$386,815	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$376,216	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,108	
J.	January and February Obligation	\$58,394	
K.	March, April and May Obligation	\$85,483	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$143,877	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,231	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,231	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$814,605	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$792,285	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,143	
J.	January and February Obligation	\$130,045	
K.	March, April and May Obligation	\$190,370	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$320,415	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$75,728	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$75,728	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,719	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$216,616	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,308	
J.	January and February Obligation	\$30,157	
K.	March, April and May Obligation	\$44,146	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$74,303	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$34,005	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$34,005	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Project Number / PPN	LA03000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,763	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$771,041	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,521	
J.	January and February Obligation	\$107,973	
K.	March, April and May Obligation	\$158,061	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$266,034	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$119,487	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$119,487	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Project Number / PPN	LA03100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$369,166	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$359,051	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,526	
J.	January and February Obligation	\$53,683	
K.	March, April and May Obligation	\$78,586	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$132,269	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$47,257	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$47,257	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Project Number / PPN	LA03200000719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$402,842	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$391,804	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,902	
J.	January and February Obligation	\$55,487	
K.	March, April and May Obligation	\$81,227	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,714	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$59,188	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$59,188	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Project Number / PPN	LA03380180119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$504,148	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$490,334	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,167	
J.	January and February Obligation	\$73,245	
K.	March, April and May Obligation	\$107,223	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$180,468	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$64,699	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$64,699	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	LA03400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$556,785	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$541,529	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,765	
J.	January and February Obligation	\$80,933	
K.	March, April and May Obligation	\$118,477	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$199,410	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$71,355	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$71,355	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Project Number / PPN	LA03500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$54,505	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$53,012	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,506	
J.	January and February Obligation	\$7,675	
K.	March, April and May Obligation	\$11,236	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$18,911	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,595	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,595	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Project Number / PPN	LA03600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$627,342	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$610,153	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,077	
J.	January and February Obligation	\$41,431	
K.	March, April and May Obligation	\$60,649	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,080	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$202,997	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$202,997	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Project Number / PPN	LA03700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$961,864	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$935,509	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,755	
J.	January and February Obligation	\$144,336	
K.	March, April and May Obligation	\$211,292	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$355,628	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$112,127	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$112,127	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Project Number / PPN	LA03800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,686	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$388,735	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,368	
J.	January and February Obligation	\$61,584	
K.	March, April and May Obligation	\$90,153	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$151,737	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,631	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,631	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Project Number / PPN	LA03900002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$89,400	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$86,950	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,475	
J.	January and February Obligation	\$10,002	
K.	March, April and May Obligation	\$14,641	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$24,643	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,832	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,832	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Project Number / PPN	LA04000012319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,318	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$182,185	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,093	
J.	January and February Obligation	\$17,339	
K.	March, April and May Obligation	\$25,382	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,721	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$48,372	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$48,372	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Project Number / PPN	LA04100001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,626	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$174,704	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$87,352	
J.	January and February Obligation	\$24,498	
K.	March, April and May Obligation	\$35,861	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$60,359	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$26,993	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$26,993	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$777,864	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$756,551	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,276	
J.	January and February Obligation	\$111,459	
K.	March, April and May Obligation	\$163,163	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$274,622	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$103,654	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$103,654	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200003019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,289	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$586,759	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,380	
J.	January and February Obligation	\$85,848	
K.	March, April and May Obligation	\$125,671	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$211,519	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$81,861	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$81,861	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200004019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$251,216	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$244,333	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,167	
J.	January and February Obligation	\$31,949	
K.	March, April and May Obligation	\$46,771	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$78,720	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,447	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,447	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$310,359	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$301,855	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,928	
J.	January and February Obligation	\$43,503	
K.	March, April and May Obligation	\$63,682	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,185	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$43,743	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$43,743	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Project Number / PPN	LA04400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,031,059	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,002,808	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$501,404	
J.	January and February Obligation	\$130,126	
K.	March, April and May Obligation	\$190,489	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$320,615	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$180,789	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$180,789	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Project Number / PPN	LA04500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$406,174	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$395,045	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$197,523	
J.	January and February Obligation	\$53,342	
K.	March, April and May Obligation	\$78,088	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$131,430	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,093	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$66,093	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Project Number / PPN	LA04607154319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$121,793	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$118,456	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,228	
J.	January and February Obligation	\$18,378	
K.	March, April and May Obligation	\$26,902	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$45,280	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,948	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,948	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Project Number / PPN	LA04700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$153,813	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$149,599	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,800	
J.	January and February Obligation	\$20,514	
K.	March, April and May Obligation	\$30,030	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$50,544	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,256	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,256	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Project Number / PPN	LA05200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$101,927	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$99,134	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,567	
J.	January and February Obligation	\$15,032	
K.	March, April and May Obligation	\$22,006	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$37,038	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,529	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,529	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Project Number / PPN	LA05400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$838,114	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$815,150	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$407,575	
J.	January and February Obligation	\$119,978	
K.	March, April and May Obligation	\$175,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$295,613	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$111,962	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$111,962	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$999,812	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$972,417	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$486,209	
J.	January and February Obligation	\$141,141	
K.	March, April and May Obligation	\$206,615	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$347,756	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$138,453	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$138,453	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,065,945	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$1,036,738	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$518,369	
J.	January and February Obligation	\$157,355	
K.	March, April and May Obligation	\$230,349	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$387,704	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$130,665	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$130,665	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$758,766	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$737,976	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,988	
J.	January and February Obligation	\$115,921	
K.	March, April and May Obligation	\$169,696	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$285,617	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$83,371	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$83,371	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Project Number / PPN	LA05600005619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$250,876	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$244,002	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,001	
J.	January and February Obligation	\$32,827	
K.	March, April and May Obligation	\$48,056	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$80,883	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$41,118	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$41,118	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Project Number / PPN	LA05700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$307,833	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$299,398	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,699	
J.	January and February Obligation	\$44,504	
K.	March, April and May Obligation	\$65,149	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$109,653	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$40,046	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$40,046	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Basile	
B.	Project Number / PPN	LA05800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$80,873	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$78,657	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,329	
J.	January and February Obligation	\$13,228	
K.	March, April and May Obligation	\$19,363	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,591	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,738	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,738	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Breaux Bridge	
B.	Project Number / PPN	LA05900005919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$347,585	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$338,061	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,031	
J.	January and February Obligation	\$48,231	
K.	March, April and May Obligation	\$70,605	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$118,836	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,195	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,195	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Project Number / PPN	LA06100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$504,094	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$490,282	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,141	
J.	January and February Obligation	\$73,588	
K.	March, April and May Obligation	\$107,725	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$181,313	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$63,828	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$63,828	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Project Number / PPN	LA06200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$274,031	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$266,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,262	
J.	January and February Obligation	\$35,847	
K.	March, April and May Obligation	\$52,477	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$88,324	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,938	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,938	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Project Number / PPN	LA06304156019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$564,296	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$548,834	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,417	
J.	January and February Obligation	\$84,543	
K.	March, April and May Obligation	\$123,762	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$208,305	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$66,112	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$66,112	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Project Number / PPN	LA06500100419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$139,176	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$135,363	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,682	
J.	January and February Obligation	\$18,835	
K.	March, April and May Obligation	\$27,571	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$46,406	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$21,276	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$21,276	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Elton	
B.	Project Number / PPN	LA06600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$39,302	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$38,225	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,113	
J.	January and February Obligation	\$5,633	
K.	March, April and May Obligation	\$8,245	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$13,878	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$5,235	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$5,235	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Project Number / PPN	LA06700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$581,933	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$565,988	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$282,994	
J.	January and February Obligation	\$83,466	
K.	March, April and May Obligation	\$122,185	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$205,651	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$77,343	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$77,343	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oberlin	
B.	Project Number / PPN	LA06800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$50,420	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$49,038	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,519	
J.	January and February Obligation	\$8,567	
K.	March, April and May Obligation	\$12,542	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,109	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$3,410	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$3,410	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,659	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$57,052	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,526	
J.	January and February Obligation	\$8,206	
K.	March, April and May Obligation	\$12,014	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$20,220	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,306	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,306	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Project Number / PPN	LA07000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,788	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$259,478	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,739	
J.	January and February Obligation	\$34,584	
K.	March, April and May Obligation	\$50,626	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$85,210	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$44,529	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$44,529	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Project Number / PPN	LA07100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$136,479	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$132,739	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,370	
J.	January and February Obligation	\$17,221	
K.	March, April and May Obligation	\$25,208	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,429	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$23,941	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$23,941	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Project Number / PPN	LA07200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$147,407	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$143,368	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,684	
J.	January and February Obligation	\$24,127	
K.	March, April and May Obligation	\$35,318	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$59,445	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$12,239	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$12,239	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Project Number / PPN	LA07300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$467,712	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$454,897	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$227,449	
J.	January and February Obligation	\$65,859	
K.	March, April and May Obligation	\$96,410	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$162,269	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$65,180	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$65,180	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$436,499	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$424,539	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,270	
J.	January and February Obligation	\$63,120	
K.	March, April and May Obligation	\$92,400	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$155,520	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$56,750	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$56,750	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$369,753	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$359,622	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,811	
J.	January and February Obligation	\$52,730	
K.	March, April and May Obligation	\$77,191	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$129,921	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$49,890	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$49,890	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Project Number / PPN	LA07500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,812	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$272,145	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,073	
J.	January and February Obligation	\$41,509	
K.	March, April and May Obligation	\$60,764	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,273	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$33,800	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$33,800	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Project Number / PPN	LA07600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,104	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$218,936	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,468	
J.	January and February Obligation	\$31,557	
K.	March, April and May Obligation	\$46,196	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$77,753	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,715	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,715	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Project Number / PPN	LA07700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$78,852	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$76,691	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,346	
J.	January and February Obligation	\$13,055	
K.	March, April and May Obligation	\$19,110	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$32,165	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$6,181	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$6,181	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Project Number / PPN	LA08000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$806,380	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$784,285	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$392,143	
J.	January and February Obligation	\$109,125	
K.	March, April and May Obligation	\$159,746	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$268,871	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$123,272	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$123,272	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Project Number / PPN	LA08227385319D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$258,560	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$251,475	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,738	
J.	January and February Obligation	\$39,838	
K.	March, April and May Obligation	\$58,318	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$98,156	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,582	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,582	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Project Number / PPN	LA08400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$40,169	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$39,068	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,534	
J.	January and February Obligation	\$4,323	
K.	March, April and May Obligation	\$6,328	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$10,651	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$8,883	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$8,883	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Project Number / PPN	LA08660000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$413,766	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$402,429	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,215	
J.	January and February Obligation	\$55,354	
K.	March, April and May Obligation	\$81,033	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$136,387	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$64,828	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$64,828	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Project Number / PPN	LA08800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,035	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$203,307	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,654	
J.	January and February Obligation	\$30,130	
K.	March, April and May Obligation	\$44,107	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$74,237	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,417	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,417	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Project Number / PPN	LA08900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$316,600	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$307,925	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,963	
J.	January and February Obligation	\$41,449	
K.	March, April and May Obligation	\$60,678	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$102,127	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$51,836	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$51,836	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,137	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$770,432	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,216	
J.	January and February Obligation	\$113,915	
K.	March, April and May Obligation	\$166,760	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$280,675	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$104,541	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$104,541	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$630,908	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$613,621	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,811	
J.	January and February Obligation	\$82,446	
K.	March, April and May Obligation	\$120,692	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$203,138	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$103,673	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$103,673	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Project Number / PPN	LA09100009119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$138,080	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$134,297	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,149	
J.	January and February Obligation	\$13,940	
K.	March, April and May Obligation	\$20,407	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,347	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$32,802	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$32,802	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$276,552	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$268,974	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,487	
J.	January and February Obligation	\$42,769	
K.	March, April and May Obligation	\$62,609	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$105,378	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$29,109	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$29,109	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$637,494	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$620,027	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$310,014	
J.	January and February Obligation	\$90,785	
K.	March, April and May Obligation	\$132,898	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$223,683	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$86,331	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$86,331	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Project Number / PPN	LA09355050119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$360,906	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$351,017	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,509	
J.	January and February Obligation	\$49,322	
K.	March, April and May Obligation	\$72,202	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$121,524	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,985	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,985	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Project Number / PPN	LA09400020019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$541,212	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$526,383	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,192	
J.	January and February Obligation	\$84,551	
K.	March, April and May Obligation	\$123,773	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$208,324	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$54,868	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$54,868	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500002419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$518,694	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$504,482	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$252,241	
J.	January and February Obligation	\$70,136	
K.	March, April and May Obligation	\$102,670	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$172,806	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$79,435	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$79,435	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500136719D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$546,502	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$531,528	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,764	
J.	January and February Obligation	\$87,169	
K.	March, April and May Obligation	\$127,605	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$214,774	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,990	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,990	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Project Number / PPN	LA09600000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$336,822	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$327,593	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,797	
J.	January and February Obligation	\$49,122	
K.	March, April and May Obligation	\$71,908	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$121,030	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,767	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,767	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Project Number / PPN	LA09700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$269,168	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$261,793	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,897	
J.	January and February Obligation	\$40,184	
K.	March, April and May Obligation	\$58,825	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$99,009	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$31,888	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$31,888	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Project Number / PPN	LA09800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,820	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$58,181	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,091	
J.	January and February Obligation	\$8,767	
K.	March, April and May Obligation	\$12,834	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,601	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,490	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,490	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Project Number / PPN	LA09902284519D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$177,803	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$172,931	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,466	
J.	January and February Obligation	\$23,654	
K.	March, April and May Obligation	\$34,626	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$58,280	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$28,186	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$28,186	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Project Number / PPN	LA10000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$50,060	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$48,688	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,344	
J.	January and February Obligation	\$7,024	
K.	March, April and May Obligation	\$10,283	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$17,307	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,037	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,037	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Denham Springs	
B.	Project Number / PPN	LA10100000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,004	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$84,620	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,310	
J.	January and February Obligation	\$14,246	
K.	March, April and May Obligation	\$20,854	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$35,100	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$7,210	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$7,210	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Project Number / PPN	LA10200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$490,991	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$477,538	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,769	
J.	January and February Obligation	\$67,004	
K.	March, April and May Obligation	\$98,087	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$165,091	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$73,678	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$73,678	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Project Number / PPN	LA10300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$388,329	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$377,689	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,845	
J.	January and February Obligation	\$61,914	
K.	March, April and May Obligation	\$90,635	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$152,549	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$36,296	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$36,296	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Project Number / PPN	LA10500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$382,892	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$372,401	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$186,201	
J.	January and February Obligation	\$56,578	
K.	March, April and May Obligation	\$82,823	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$139,401	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,800	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,800	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Project Number / PPN	LA10600010619D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$132,808	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$129,169	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,585	
J.	January and February Obligation	\$17,200	
K.	March, April and May Obligation	\$25,178	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$42,378	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$22,207	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$22,207	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Project Number / PPN	LA10800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,493	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$179,438	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,719	
J.	January and February Obligation	\$28,873	
K.	March, April and May Obligation	\$42,266	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$71,139	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$18,580	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$18,580	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Project Number / PPN	LA10900010919D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$569,346	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$553,746	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,873	
J.	January and February Obligation	\$65,289	
K.	March, April and May Obligation	\$95,576	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$160,865	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$116,008	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$116,008	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Project Number / PPN	LA11200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,808	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$410,250	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,125	
J.	January and February Obligation	\$59,735	
K.	March, April and May Obligation	\$87,446	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$147,181	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$57,944	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$57,944	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Project Number / PPN	LA11300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$98,912	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$96,202	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,101	
J.	January and February Obligation	\$13,743	
K.	March, April and May Obligation	\$20,118	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$33,861	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,240	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,240	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500001019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,089	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$297,702	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,851	
J.	January and February Obligation	\$39,950	
K.	March, April and May Obligation	\$58,481	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$98,431	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$50,420	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$50,420	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500002019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,830	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$413,190	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$206,595	
J.	January and February Obligation	\$55,759	
K.	March, April and May Obligation	\$81,625	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$137,384	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$69,211	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$69,211	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Project Number / PPN	LA11700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$81,437	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$79,206	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,603	
J.	January and February Obligation	\$10,711	
K.	March, April and May Obligation	\$15,680	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$26,391	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$13,212	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$13,212	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$310,775	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$302,260	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,130	
J.	January and February Obligation	\$38,036	
K.	March, April and May Obligation	\$55,680	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$93,716	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$57,414	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$57,414	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Project Number / PPN	LA12000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,110	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$87,641	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,821	
J.	January and February Obligation	\$11,769	
K.	March, April and May Obligation	\$17,228	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,997	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,824	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,824	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Project Number / PPN	LA12200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$299,777	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$291,563	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,782	
J.	January and February Obligation	\$43,479	
K.	March, April and May Obligation	\$63,648	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$107,127	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$38,655	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$38,655	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winnfield	
B.	Project Number / PPN	LA12300000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$213,589	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$207,737	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,869	
J.	January and February Obligation	\$30,996	
K.	March, April and May Obligation	\$45,375	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$76,371	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,498	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,498	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Project Number / PPN	LA12400000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$142,159	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$138,264	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,132	
J.	January and February Obligation	\$17,959	
K.	March, April and May Obligation	\$26,289	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$44,248	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$24,884	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$24,884	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Project Number / PPN	LA12500000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$460,487	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$447,870	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,935	
J.	January and February Obligation	\$69,140	
K.	March, April and May Obligation	\$101,212	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$170,352	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$53,583	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$53,583	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Project Number / PPN	LA12700000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$65,795	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$63,992	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,996	
J.	January and February Obligation	\$8,905	
K.	March, April and May Obligation	\$13,035	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$21,940	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$10,056	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$10,056	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Project Number / PPN	LA12800000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,084	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$193,629	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,815	
J.	January and February Obligation	\$24,901	
K.	March, April and May Obligation	\$36,451	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$61,352	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$35,463	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$35,463	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Project Number / PPN	LA12900000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$679,917	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$661,287	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,644	
J.	January and February Obligation	\$83,651	
K.	March, April and May Obligation	\$122,456	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$206,107	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$124,537	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$124,537	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Project Number / PPN	LA13000000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$153,550	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$149,343	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,672	
J.	January and February Obligation	\$11,606	
K.	March, April and May Obligation	\$16,989	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$28,595	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$46,077	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$46,077	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Project Number / PPN	LA14200000119D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$145,765	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$141,771	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,886	
J.	January and February Obligation	\$17,476	
K.	March, April and May Obligation	\$25,583	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$43,059	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$27,827	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$27,827	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Project Number / PPN	LA16600000219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$263,297	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$256,083	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,042	
J.	January and February Obligation	\$34,808	
K.	March, April and May Obligation	\$50,954	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$85,762	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$42,280	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$42,280	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Project Number / PPN	LA23100002219D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$106,590	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$103,669	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,835	
J.	January and February Obligation	\$14,041	
K.	March, April and May Obligation	\$20,554	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$34,595	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$17,240	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$17,240	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Project Number / PPN	LA23800023819D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$127,983	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$124,476	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,238	
J.	January and February Obligation	\$19,516	
K.	March, April and May Obligation	\$28,570	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$48,086	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$14,152	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$14,152	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Project Number / PPN	LA26100266419D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,897	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$58,256	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,128	
J.	January and February Obligation	\$8,024	
K.	March, April and May Obligation	\$11,747	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$19,771	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$9,357	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$9,357	

PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Project Number / PPN	LA26208127019D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$130,011	
F.	Interim Proration Funding Cycle	97.26%	
G.	Prorated Eligibility	\$126,449	
H.	Number of Month Funded	6	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,225	
J.	January and February Obligation	\$18,998	
K.	March, April and May Obligation	\$27,810	
L.	De-obligation(s) Processed	\$	
M.	Repayment(s) Processed	\$	
N.	Sum of Obligations minus De-obligation minus Repayment (SumJ,K)-L-M)	\$46,808	
O.	JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)	\$16,417	
P.	JUNE Funding/Obligation PH OPERATING JUNE FUNDING DETAILED CALCULATION	\$16,417	